

YNK-DBR No.....

Date.....

Original/Duplicate/Triplicate

AEE, YSTSD

SBR No: 63/21-22

Date: 18/8/2021

1st and Final Bill

CONTRACT CERTIFICATE

NO

Division Yelahanka

Sub division Yelahanka sub Division

Date

Bills received No

Date

Sub-divisional

Cash book vr No

Divisional

Date

Sheduled Docket No

Head of account

Name of work(as per sanctioned estimate) -

NAME OF WORK Consultancy Services for supervision, Project Management and Quality Control for the work of Improvements to Roads and Drains at AMS Layout and Muneshwara Layout in Ward No-03 of Yelahanka Satellite Town Sub Division

Work Code:003-20-000262

Name of contractor and full address :-

Sri B Narayanaswamy (M/s Karnataka Material Test House Pvt. Ltd) No 8 (10/3), 4th cross, Basaveswara layout Nagashettihalli RMV 2nd Stage Bangalore - 560094.

Reference to agreement No -

174/2020-21

Estimated cost :1.98 lakh

Work order No :243/08-02-2021

Certified that the measurements were taken by me on 12/8/2021 and recorded on pages 117969 to 117969/2 measurement book No 1180/2019-20 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer

Certified that the measurements were taken by me on 19/08/2021 and recorded correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being percent Rs-----%

3)

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional

cash book vr No-----dated-----S D No-----Amount adjusted

towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of

Amount paid on this bill by cheque/cash

Total

5) Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----- (in words)-----

For use in the Executive Engineer's office-----

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No

dated

Cash Rs.

Initials of officer making payment

Audited & Admitted For Rs. 198000/-

By Ch Rs. 178200/- (In Words)

And by Adjustment

For Rs. 198000/-

Executive Engineer

Account Sudent

Exe Engineer
B.B.M.P. Bangalore

BILL ANNEXURE

1st AND FINAL BILL

SI No	Description of work	unit	Previous measurment		Present measurment			Total up to date	
			Qty	Cost	Qty	Rate Rs. & ps.	Cost	Qty	Cost
1	Consultancy Services for supervision, Project Management and Quality Control for the work of Improvements to Roads and Drains at AMS Layout and Muneshwara Layout in Ward No-03 of Yelahanka Satellite Town Sub Division	Job	-	-	100.00%	198000.00	198000.00	100.00%	198000.00
	Total Work order Rs. 1,98,000/-								
	100% of Rs. 1,98,000/- = 1,98,000/-								
Total Amount								198000.00	

Rupees One Lakh Ninety Eight Thousand Only

CERTIFICATE:

- 1 Certified that RS. 1,98,000/- (One Lakh Ninety Eight Thousand) is Chargable of following work:
 - a. Consultancy Services for supervision, Project Management and Quality Control for the work of Improvements to Roads and Drains at AMS Layout and Muneshwara Layout in Ward No-03 of Yelahanka Satellite Town Sub Division
- 2 Certified that the work has been Done satisfactory.



[Signature]
Assistant Engineer

[Signature]
ಸಹಾಯಕ ಮಹಾನಗರ ಮಂತ್ರಿ
ಯಶವಂತ ಸುಬ್ಬಣ್ಣ ಸುಪ್ರದೀಪ್
ಇ.ಎಂ.ಎ. ಬೆಂಗಳೂರು-108
12/8/2021